

Work Order ID 90584

90584

Page 1

September-20-12 8:49:57 AM

Item ID: 647.4713

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Bracket

Start Date: 9/20/12

Start Qty: 50.00

50

Cust Item ID:

Required Date: 10/18/12

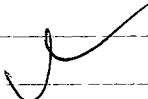
Req'd Qty: 50.00

50

Customer:

Reference:

Approvals:

Process Plan: 

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
647.4700	N/C								

110

0.00

110

Purchasing

Purchasing

Memo

Issue P/O: 17960

Manufacture as per dwg

Possible supplier: GFI

Material release note is required.

0.00

CZ 12/09/20 SO

120

Receive & Inspect for Damage & Mat'l Certs

0.00

120

Packaging

Packaging

Memo

0.00

PUR 12/24/20 (50)

130

QC6- Inspect dimensions to drawing

0.00

130

QC

Quality Control

Memo

0.00

DAS 16 12/10/25

(50)

25019

Work Order ID 90584

90584

Page 2

September-20-12 8:49:57 AM

Item ID: 647.4713

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Bracket

Start Date: 9/20/12 Start Qty: 50.00

50

Cust Item ID:

Required Date: 10/18/12 Req'd Qty: 50.00

50

Customer:

Reference:

Run Start *NR1*

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop *NR2*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

140 Outsource process-Anodize per QSI017 4.1.10.1 0.00

140

Outsource4

Memo

0.00

Outsource process - Anodize

ISSUE PO: 18295

Q2 12/10/13 (50)

150 Receive & Inspect for Damage & Mat'l Certs 0.00

150

Packaging

Memo

0.00

Packaging

12/14/14 (50)

160 QC5- Inspect part completeness to step on W/O 0.00

160

QC

Memo

0.00

Quality Control

DAS 16 12/14

(50) counts

Work Order ID 90584

September-20-12 8:49:57 AM

90584

Page 3

Item ID: 647.4713

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Bracket

Start Date: 9/20/12 Start Qty: 50.00

50

Cust Item ID:

Required Date: 10/18/12 Req'd Qty: 50.00

50

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start ***NR1***

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
170		0.00							
170						50	0	0	AS
SprayPaint	Memo	0.00							12-11-17
Spray Painting	PRIME AS PER DWG (SEE NOTE 2)								
	BATCH: 122543								
180	QC14- Inspect Spray Paint	0.00							
180						50			DAS 05 9-89 12-11-21
QC	Memo	0.00							
Quality Control									
190	Receive & Inspect for Damage & Mat'l Certs	0.00							
190									
Packaging	FD + SFL	0.00							
Packaging	Memo								
	Sty 39								

Work Order ID 90584***90584***

Page 4

September-20-12 8:49:57 AM

Item ID: 647.4713

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Bracket

Start Date: 9/20/12 Start Qty: 50.00

50

Cust Item ID:

Required Date: 10/18/12 Req'd Qty: 50.00

50

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start ***NR1***

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

200

QC21- Final Inspection - Work Order Release

0.00

200

QC

Memo

0.00

Quality Control

12/11/22 *[Signature]*
MF
12-11-21

Picklist Print

September-20-12 7:52:12 AM

Page 1

Work Order ID: 90584

Parent Item: 647.4713

Parent Item Name: Bracket

Start Date: 9/20/12

Required Date: 10/18/12

Start Qty: 50.00

Required Qty: 50.00

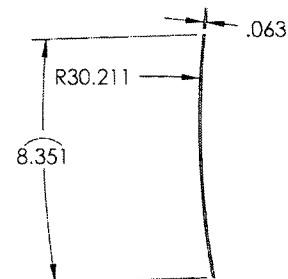
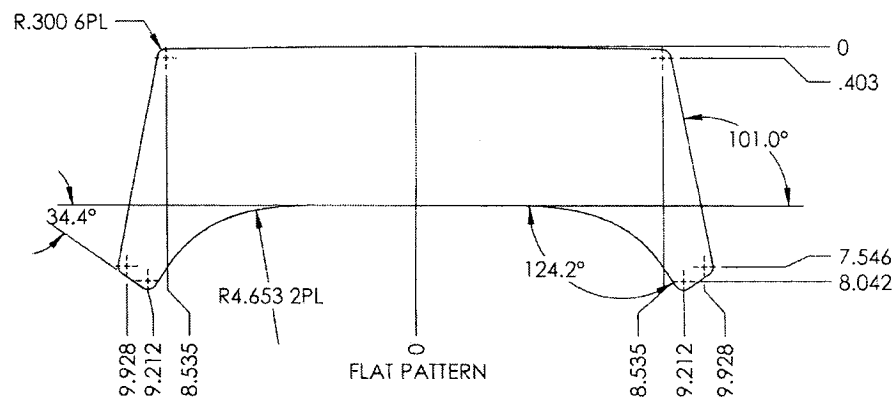
Comments: IPP REV:A 12.09.19 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
647.4713P Bracket		Purchased	No			120	Each	0.0000	1	50		12/10/24 (50)	

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NOTES: UNLESS OTHERWISE SPECIFIED

1. MATERIAL: ALUMINUM 2024-T3 PER AMS-QQ-A-250/4
2. FINISH: HARD ANODIZE IAW MIL-A-8625 TYPE III, CLASS 2, COLOR BLACK; CARDINAL 4860-50 PRETREATMENT PRIMER PRIME IAW MIL-P-23377J TYPE I CLASS N
3. DEBURR AND BREAK ALL SHARP EDGES
4. IDENTIFY IAW MPP-120



647.4711

REV	DESCRIPTION	DATE	APPROVED
1	LAST PROTOTYPE REVISION (P1)		N/C
1	INITIAL RELEASE	10-13-09	P. DRAVID

QTY	PART #	DESCRIPTION	MATL	SPEC.
1	647.4719	CLIP FWD	△	△
1	647.4718	CLIP AFT RH	△	△
1	647.4717	CLIP AFT LH	△	△
1	647.4716	SPACER	△	△
1	647.4715	CLIP RH	△	△
1	647.4714	CLIP LH	△	△
1	647.4713	BRACKET	△	△
1	647.4712	DOUBLER	△	△
1	647.4711	DOUBLER	△	△

QTY	DESCRIPTION	MATL	SPEC.
1	647.2600	FLAT PATTERN	

ORIGINAL DATE: 10/13/09	DESIGNED BY: J. DRAVID	CHECKED BY: J. DRAVID
DRAWN BY: J. DRAVID	APPROVED BY: J. DRAVID	CONTRACT NO:
<p>UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES DIMENSIONS ARE: 2 PLACE DECIMALS ±.01 3 PLACE DECIMALS ±.005 ANGLES ±.5°</p>		

<p>APICAL INDUSTRIES 2608 TEMPLE HEIGHTS DR. OCEANSIDE, CA. 92056-3512 (760)724-5300</p>	
SHEETMETAL	
<p>SEE: CAGE CODE: 647.4700 B 07M26</p>	<p>REV: N/C</p>
SCALE: NONE	SHEET: 1 OF 7

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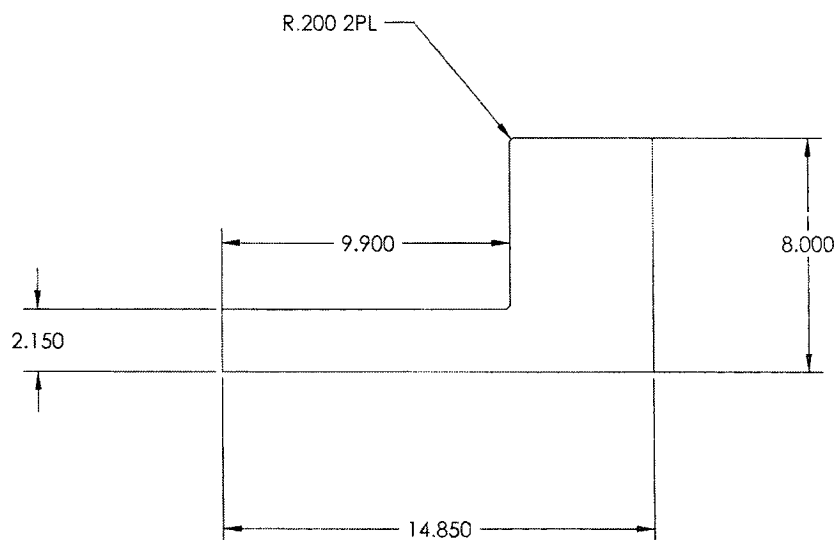
REVISIONS			
REV.	DESCRIPTION	DATE	APPROVED

A

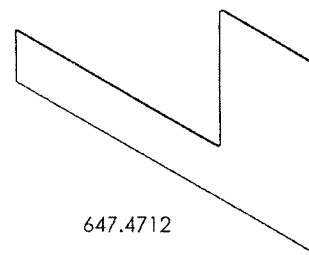
B

C

D



.050

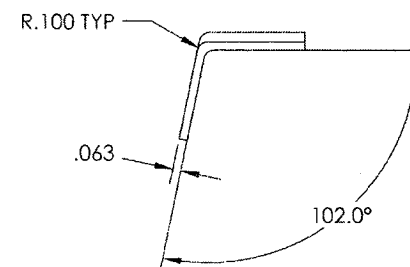
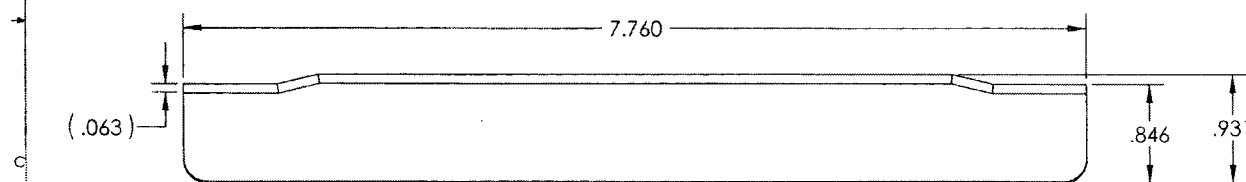
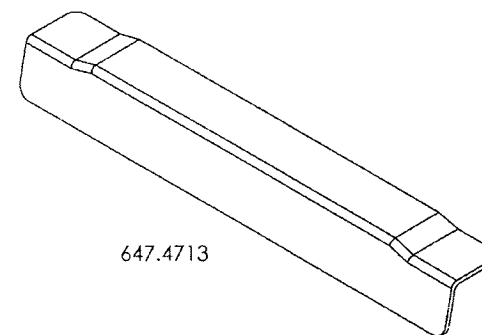
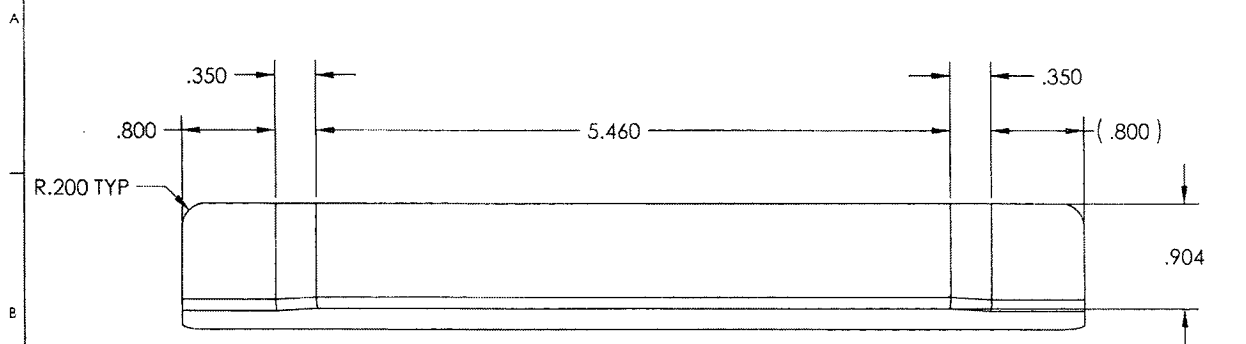


647.4712

ORIGINAL DATE 10/13/09		APICAL INDUSTRIES 2608 TEMPLE HEIGHTS DR. OCEANSIDE, CA. 92056-3512 (760)724-5300		
DRAWN BY A. QUAN	CHECKED D. BAREP			
DRAWING APPROVAL 10/13/09				
CONTRACT NO.				
SHEETMETAL				
UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES TOLERANCES ARE: 2 PLACE DECIMALS ± .01 3 PLACE DECIMALS ± .001 ANGLES ± .5°		SET B	DWG NO. 647.4700	REV N/C
SCALE: NONE		SHEET 2 OF 2		

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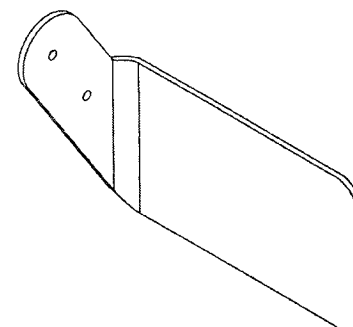
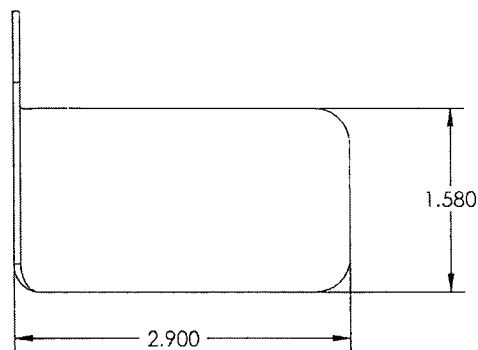
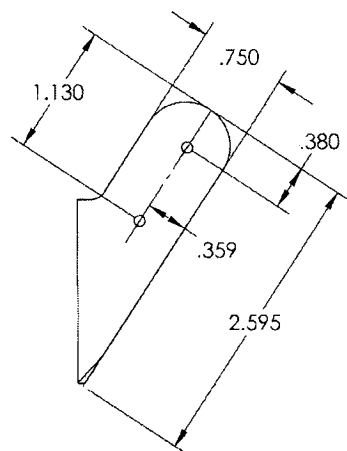
REVISIONS			
REV.	DESCRIPTION	DATE	APPROVED



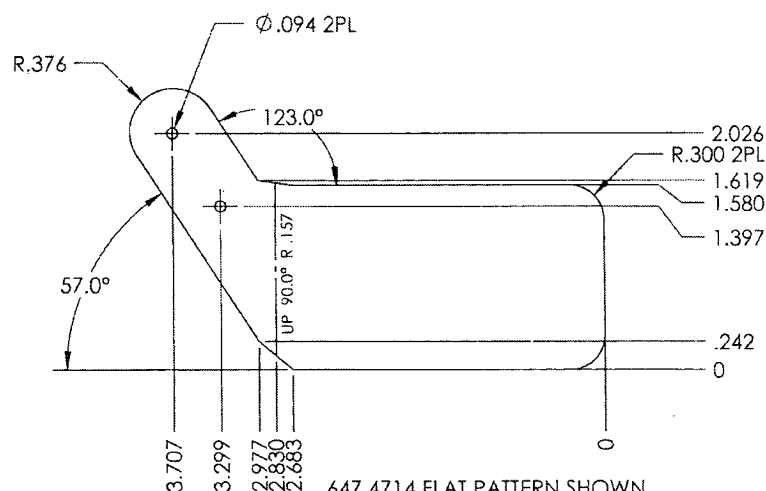
ORIGINAL DATE 2/20/04 BY DESIGNER C. QUINN CHECKED D. BAKER	APICAL INDUSTRIES 2608 TEMPLE HEIGHTS DR. OCEANSIDE, CA. 92056-3512 (760) 724-5300
DRAWING APPROVAL BY DATE C. QUINN	SHEETMETAL
UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES TOLERANCES ARE: FRACTIONS DECIMALS S.I. ANGLES ± .1°	REV. NO. 647.4700 SCALE NONE
	SHEET 3 OF 7

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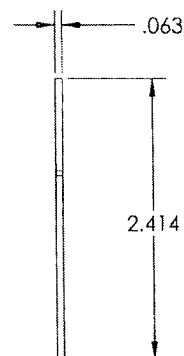
REVISIONS			
REV	DESCRIPTION	DATE	APPROVED



647.4714 SHOWN
647.4715 OPPOSITE



647.4714 FLAT PATTERN SHOWN
647.4715 BEND DOWN



OFFICIAL DATE: 10/13/09 DRAWN BY: J. C. GILMAN CHECKED BY: J. C. GILMAN QUANTITY APPROVAL: J. C. GILMAN CONTRACT NO.:	APICAL INDUSTRIES 2608 TEMPLE HEIGHTS DR. OCEANSIDE, CA. 92056-3512 (760) 724-5300
UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES DECIMALS ARE TO BE ROUNDED 2 PLACES DECIMALS: .01 3 PLACES DECIMALS: .001 ANGLES: ± 1°	SHEETMETAL
SIZE: B CAGE CODE: 07M26 SCALE: NONE	DWG. NO.: 647.4700 REV.: N/C SHEET: 4 OF 7

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REVISION			
REV	DESCRIPTION	DATE	APPROVED

647.4716

6.200

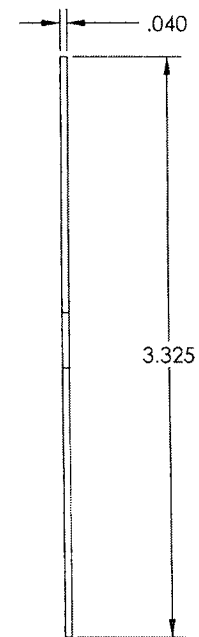
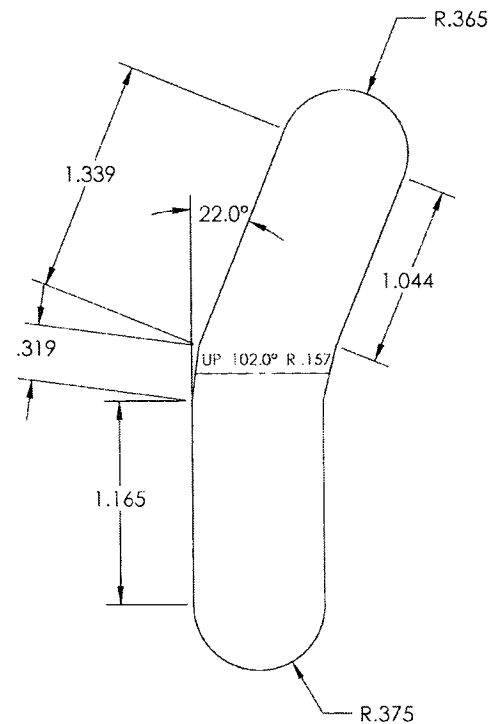
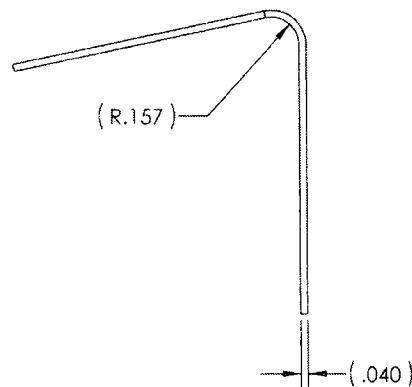
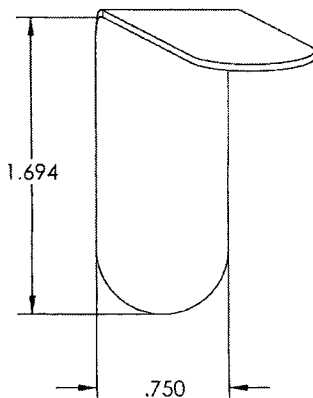
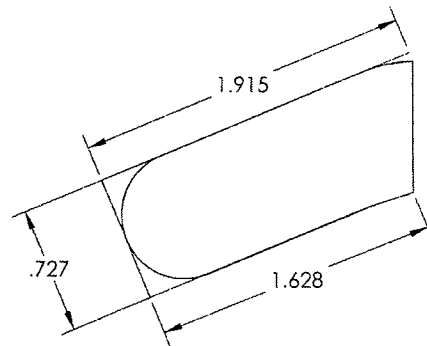
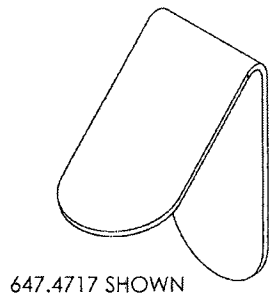
1.580

.063

ORIGINAL DATE 10/13/09		APICAL INDUSTRIES 2608 TEMPLE HEIGHTS DR. OCEANSIDE, CA. 92056-3512 (760)724-5300	
DESIGNED BY C. H. H. H.	DATE 10/13/09		
DRAWN BY C. H. H. H.	DATE 10/13/09		
CHECKED BY C. H. H. H.	DATE 10/13/09		
CONTRACT NO.		SHEETMETAL	
UNITS: DIMENSIONS IN INCHES DIMENSIONS ARE IN INCHES TOLERANCES ARE: FRACTIONS: 1/16" ± .001 DECIMALS: .001 ± .001 ANGLES: ± 1°		YR B	DWG NO 647.4700
SCALE: NONE		SHEET 5 OF 7	

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REVISIONS			
REV.	DESCRIPTION	DATE	APPROVED

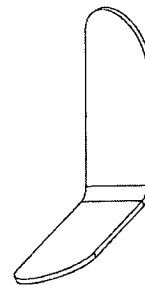
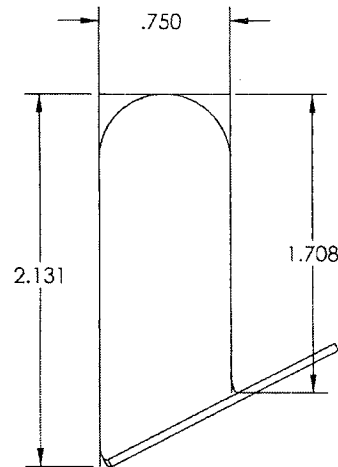


647.4717 FLAT PATTERN SHOWN
647.4718 BEND DOWN

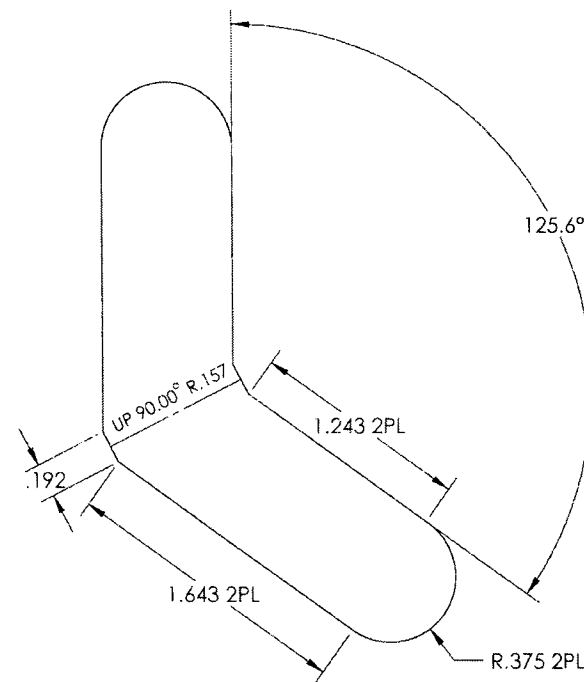
ORIGINAL DATE JAN 24 1976		REVISION NONE	
DRAWN BY J. CHAN	CHECKED BY J. BARTLE	APICAL INDUSTRIES 2608 TEMPLE HEIGHTS DR. OCEANSIDE, CA. 92056-3512 (760)724-5300	
DRAWING APPROVAL J. BARTLE	DATE JAN 24 1976		
CONTRACT NO. 			
UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES TOLERANCES ARE: 3 PLACE DECIMALS ±.01 2 PLACE DECIMALS ±.005 ANGLES ±.5°		SHEETMETAL SHEET 6 OF 7	

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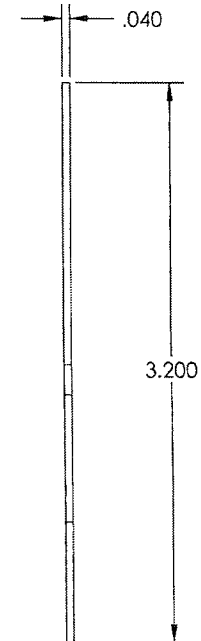
REV.	DESCRIPTION	DATE	APPROVED



647.4719



647.4719 FLAT PATTERN



ORIGINAL DATE: 01/13/00		APICAL INDUSTRIES	
DRAWN BY: J. G. GARY		2608 TEMPLE HEIGHTS DR.	
CHECKED BY: J. G. GARY		OCEANSIDE, CA. 92056-3512 (760) 724-5300	
DESIGNED BY: J. G. GARY		SHEETMETAL	
DATE: 07/26/00		REV: N/C	
SCALE: NONE		SHEET: 7 OF 7	



Dart Aerospace Ltd.
1270 Aberdeen-Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO17960

Purchase Order Date 9/20/12

PO Print Date 9/20/12

Page Number 1 of 1

Order From :

VC-GFI001

GFI
180 AVENUE LABROSSE
POINTE CLAIRE, QC H9R 1A1
CA

Contact Name

Vendor Phone

514 630 4877

Vendor Fax

514 630 4849

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

10127-2607

Tax Resale Nbr

Net 30

Terms

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
6700

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	647.4713P	Bracket	10/19/12 Yes	50.00 Each	FedEx PI collect	\$12.0000	\$600.00
Special Inst: AS PER DWG 647.4713 REV. N/C B90584							
2		TOOLING FORM (1) TIME ONLY	10/19/12 Yes	1.00 Each	FedEx PI collect	\$1,500.0000	\$1,500.00

PO Total:

\$2,100.00

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr: 2

Change Date: 9/20/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required **YES** NO



180 AVENUE LABROSSE
POINTE-CLAIRE, QC, CANADA H9R 1A1
TÉL.:(514) 630-4877 - FAX:(514) 630-4849

GFI est une division de Thomas & Betts Fabrication Inc. / GFI is a division of Thomas & Betts Manufacturing Inc.



BON DE LIVRAISON / SHIPPING MEMO

DATE DE LIVRAISON / SHIPPING DATE				N° DE BON DE LIVRAISON / SHIPPING MEMO NO	PAGE
JR	MO	AN	YR		
22	10	12		0499848	1/1



VENDU À / SOLD TO

EXPÉDIÉ À / SHIP TO

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY, ON
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY, ON
K6A 1K7

CODE DE CLIENT / CUSTOMER CODE		N° DE CONTRAT / JOB NO	VOTRE N° DE COMMANDE / YOUR PURCHASE ORDER NO	EXPÉDIÉ PAR / SHIP VIA
DART		GFI-Q299	0257154	PO17960
QUANTITÉ / QUANTITY	N° DE PIÈCE / PART NO		DESCRIPTION	

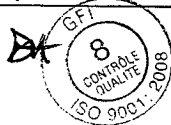
50 647.4713P

BRACKET

ITEM 1
C OF C REQ'D
TOOLING CHARGE ON CO # 257155

MFG. JOB# JO257154-001QTY 50

DUE DATE: 19.OCT.2012



EXPÉDITEUR / SHIPPER

N° DE BON DE LIVRAISON / SHIPPING MEMO NO



REÇU PAR / RECEIVED BY

DATE

TOUTES LES RÉCLAMATIONS DOIVENT ÊTRE FAITES EN DEDANS DE 5 JOURS DE LA RÉCEPTION.
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS.

CERTIFICATE OF COMPLIANCE
CERTIFICAT DE CONFORMITE



Membre de / A Member of **Thomas & Betts**

180 LABROSSE AVENUE
POINTE CLAIRE, QC
H9R 1A1

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY, ON K6A 1K7

CERTIFICATE NO. **1** OUR JOB NO **J0257154** SHIPPING MEMO **0499848**

ITEM	QUANTITY	PURCHASE ORDER	PART NUMBER	REV	NAME	DWG ISSUE
1	50 PCS	PO17960	647.4713P	NC	BRACKET	NC

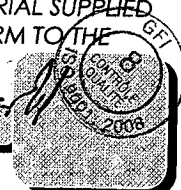
MATERIAL	SUPPLIED BY	MAT. REL. NO.
.063 THK AL 2024-T0	SAMUEL / KAISER ALUMINUM	587475A5

	PROCESS	PROCESSOR	RELEASE NOTE #
1	FIRST ARTICLE INSPECTION REPORT ON FILE	GFI	N/A
2	REF. GFI MANUFACTURING JOB NUMBER J0257154-001 (50 PCS)		
3			
4			
5			
6			
7			
8			
9			

WE HEREBY CERTIFY ALL THE PARTS COVERED BY THIS CERTIFICATE HAVE BEEN MANUFACTURED FROM MATERIAL SUPPLIED ON RELEASE NOTE SHOWN ABOVE AND THAT ALL PARTS HAVE BEEN INDIVIDUALLY INSPECTED AND CONFORM TO THE DRAWINGS AND PURCHASE ORDER REFERENCED ABOVE.

DATE **22 OCTOBER 2012**

G.F.I. Q.C. REP. *[Signature]*



**LES MÉTAUX
SPÉCIALISÉS
SAMUEL**

Programme d'Assurance Qualité Enregistré / Registered Q.A. Program
ISO 9001:2008 + AS9120A

LETTRE DE CONFORMITÉ - LETTER OF COMPLIANCE

Date: September 27, 2012

Company Name: GFI Division of Thomas & Betts limited
Address: 180 avenue Labrosse
City: Pointe-Claire, Qc
Zip Code: H9R 1A1

du client: 81270

Customer's order #:

de commande SSMQ: 404736
SSMQ's Order #:

La présente est pour certifier que le matériel détaillé ci-dessous est conforme aux exigences de votre commande et des normes du grade tel que décrit:

The following is to certify that the material listed below meets your order requirements and grade standards as described:

Notre/Our Item #	# de pièces/ # of pieces	Épaisseur/Grandeur Guage/Size	Alliage/Trempe Alloy/Temper	Spécification / Specification	Lot/Heat
01	1	.0630" X 48" X 144"	2024 0	AMS-QQ-A-250/5	587475A5

*Bien à vous,
Yours truly,*



SHIP TO:

SAMUEL BAIE D'URFE(SHIP TO)
21525 CLARK-GRAHAM
BAIE D'URFE, PQ, CA H9X 3T5

SOLD TO:

SAMUEL LAVAL
2225 FRANCIS HUGHES
LAVAL, PQ, CA H7S1N5

KAISER ALUMINUM

Trentwood Works - Spokane, WA 99215

Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number

4265454

CUSTOMER PO NUMBER: C84925 JUNE		WORK PACKAGE:	CUSTOMER PART NUMBER:			SHIP RUN/LOAD: 102336/4	GOVT CONTRACT NUMBER:
KAISER ORDER NO: 1132441	LINE ITEM: 2	SHIP DATE: 6-JUN-2012	ALLOY: 2024	CLAD: CLAD	TEMPER: O	PRODUCT DESCRIPTION: HT Flat Sheet	
WEIGHT SHIPPED: 6649 LB	QUANTITY: 147 PCS EST.	B/L NUMBER: 2037370	GAUGE: 0.0630 IN		DIAMETER/WIDTH: 48.000 IN	LENGTH: 144.000 IN	

MHU 1588504: LOT 588587A8: 24 pieces; D9S4463

MHU 1592361: LOT 587475A5: 37 pieces; D9S4464

MHU 1592364: LOT 587475A5: 86 pieces; D9S4465

Certified Specifications

AMS 4040/RevM
CMMP 019/RevD

AMS-QQ-A-250/5/RevA
GMMP 025/RevU

ASTM B 209/Rev10

Test Code: 1505

Test Results

Lot: 587475A5

Cast 589

Drop 98

Ingot 2

Melted in USA

(ASTM E8/B557)

(EN 2002-1)

Tensile:	Temper	Dir / # Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
	O	LT / 2 (Min:Max)	25.1 : 25.2 (173 : 174)	9.6 : 9.9 (66 : 68)	21.8 : 22.5
	T42	LT / 2 (Min:Max)	65.1 : 65.4 (449 : 451)	39.8 : 40.0 (274 : 276)	22.9 : 23.2
	T62	LT / 2 (Min:Max)	63.4 : 66.4 (437 : 458)	50.1 : 50.2 (345 : 346)	10.0 : 14.7

(ASTM E112)

(EN 2002-8)

Grain Size(ASTM No.): 5.5

(ASTM E1251)

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual(wt%)	0.07	0.15	4.5	0.57	1.3	0.01	0.11	0.01	0.01	0.00	TOT 0.04

KAISER ALUMINUM

Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number
4265454

Lot: 588567A8

Cast 572

Drop 31

Ingot 2

Melted in USA

(ASTM E8/B557)
(EN 2002-1)

Tensile:	Temper	Dir / # Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
	O	LT / 2 (Min:Max)	25.3 : 25.4 (174 : 175)	9.6 : 10.0 (66 : 69)	21.0 : 21.4
	T42	LT / 2 (Min:Max)	63.6 : 64.3 (439 : 443)	38.4 : 39.8 (265 : 274)	22.4 : 22.7
	T62	LT / 2 (Min:Max)	65.7 : 67.7 (453 : 467)	51.1 : 52.6 (352 : 363)	11.9 : 12.1

(ASTM E112)

(EN 2002-8)

Grain Size(ASTM No.): 6.0

(ASTM E1251)

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual(wt%)	0.07	0.16	4.6	0.59	1.3	0.01	0.12	0.02	0.01	0.00	TOT 0.03

ALLOY LIMITS

	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER	MAX
2024												
MIN(wt%)	0.00	0.00	3.8	0.30	1.2	0.00	0.00	0.00	0.00	0.00	EACH	0.05
MAX(wt%)	0.50	0.50	4.9	0.9	1.8	0.10	0.25	0.15	0.05	0.05	TOT	0.15
Liner Alloy:	1230											
MIN(wt%)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	EACH	0.03
MAX(wt%)	0.25	0.30	0.10	0.05	0.05	0.03	0.05	0.03	0.03	0.03	TOT	0.00

Aluminum Remainder

TEST NOTES

Grain Size Test (ASTM E112, EN 2002-8))
(Etchant Used: Barker's; Magnification: 100X;
Sample Location: Head of the lot)

CERTIFICATION

KAISER ALUMINUM FABRICATED PRODUCTS, LLC (KAISER) HEREBY CERTIFIES THAT METAL SHIPPED UNDER THIS ORDER WAS MELTED IN THE UNITED STATES OF AMERICA OR A QUALIFYING COUNTRY PER DFARS 225.872-1(a). WAS MANUFACTURED IN THE UNITED STATES OF AMERICA, AND MEETS THE REQUIREMENTS OF DFARS 252.225 FOR DOMESTIC CONTENT. THIS MATERIAL HAS BEEN INSPECTED, TESTED, AND FOUND IN CONFORMANCE WITH THE REQUIREMENTS OF THE APPLICABLE SPECIFICATIONS AS INDICATED HEREIN. ALL METAL WHICH IS SOLUTION HEAT TREATED COMPLIES WITH AMS 2772. ANY WARRANTY IS LIMITED TO THAT SHOWN ON KAISER'S STANDARD GENERAL TERMS AND CONDITIONS OF SALE. TEST REPORTS SHALL NOT BE REPRODUCED EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF KAISER ALUMINUM FABRICATED PRODUCTS, LLC LABORATORY. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTIRE ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW. ISO-9001:2000 CERTIFIED.

James Hemenway

JAMES HEMENWAY, LABORATORIES SUPERVISOR

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577

OUTSTANDING PO REPRINT

Purchase Order ID PO18295

Purchase Order Date 10/31/12

PO Print Date 11/05/12

Page Number 1 of 2

Order From :

VC-ATG001

A.T.G. INDUSTRIES INC.
731 INDUSTRIELLE ROAD
ROCKLAND, ON K4K 1T2
CANADA

Contact Name

Vendor Phone 613-446-4544

Vendor Fax 613-446-4556

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Unit Price	Extended Price
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Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED \$

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
2	92006	647.1712 GUSSET	11/09/12 Yes	4.00	Dart Truck	\$5.9490	\$23.80

Special Inst: FINISH: HARD BLACK ANODIZE AS
PER
IAW MIL-A-8625, TYPE III, CLASS 2

Line Total: \$23.80

3	90584	647.4713 BRACKET	11/09/12 Yes	50.00	Dart Truck	\$5.9490	\$297.45
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Special Inst: FINISH: HARD BLACK ANODIZE AS
PER
IAW MIL-A-8625, TYPE III, CLASS 2

Line Total: \$297.45

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

11/05/12



A.T.G. Industries Inc.
731, rue Industrielle Rd.
PLATING DEPARTMENT
Rockland, On K4K 1T2
Canada
Ph: (613) 446-4544
Fax: (613) 446-4556

Pack List

Number: 62036

Date: 09-Nov-12

To

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY, ON K6A 1K7
Canada

Ship To

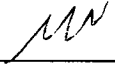
DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY, ON K6A 1K7
Canada

Ph: 613-632-5200

Fax: 613-632-1185

Ph: 613-632-5200

Fax: 613-632-1185

Terms		Ship Via	
Quantity	Description		
1 lot	Part: ASST Rev: 4 PCS 647.1712 50 PCS 647.4713 59 PCS 647.2010 HARD ANODIZE BLACK MIL-A-8625 TYPE III CLASS 2 Job: 20120687 PO: PO18295 Line:		
<p align="center">Certificate of Conformance</p> <p>A.T.G. Industries certifies that all items in this shipment are in conformance with all requirements, specifications and drawings referenced in the purchase order.</p> <p align="center">ISO 9001 : 2008 REGISTERED ATG SALES-2010 TERMS APPLY</p> <p>DATE: <u>7/11/12</u></p> <p>CERTIFIED SIGNATURE: <u></u></p> <p>RECEIVER SIGNATURE: _____</p>			